51852 5388

7336-0860

PROMOTION #800004			DORAL $1 OFF 2-PACKS					JANUARY		
ACCT #	PO #	ACCOUNT NAME	CALCULATIONS (TOTAL CASES (4 STYLES) NEEDED))	LT (6M) 24698	LT 100 (6M) 24750	LT M100 (6M) 24752	FF 100 (6M) 24751	TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DISPLAYS (ITEM #535481) (1/SKU)
DIV #1622										#DISPLAYS PER DIRECT ACCOUNT
026300	NO	AUER	5.87	1	1	2	2		1/5/98	44
								P/Pymt	$29.40	45
236370	NO	GRAYS WHLS	1.47	1	1	0	0		1/5/98	11
								P/Pymt	$9.80	15
278580	REQUIRED	HERKIMER	21.47	0	0 Cancelled	0	0		1/5/98	~~161~~
	Use 'Judy'							P/Pymt	$0.00	0
533288	NO	JONES McINTOSH	11.33	3	3	3	3		1/5/98	85
				PROMOTION #800005				P/Pymt	$58.80	90
332400	NO	KEYCO	2.00	0	0	1	1		1/5/98	15
								P/Pymt	$9.80	15
332520	NO	KEYSTONE	1.07	0	0	0	0	Not Enough prdt	1/5/98	~~8~~
								P/Pymt	$0.00	0
332880	NO	KEY STORES	0.27	0	0	0	0	Not Included		~~2~~
				(Not Included - Too Few)				This Promotion	$0.00	0
336100	YES	KINNEY	5.47	2	1	1	2		1/5/98	[illegible]
	USE 'JUDY'							P/Pymt	$29.40	[illegible]
375878	NO	McLANE NE	171.47	43	43	43	43		1/5/98	1286
		(Consolidated #607865) D.Cook appt @(315)476 4021	(Letourneau will order/ Sams)						$842.80	1286 ~~1200~~
094931	NO	MID VALLEY	3.20	1	1	1	1		1/5/98	24
								P/Pymt	$19.60	30
442680	010598	MOUNTAIN CNDY	9.73	2	3	3	2		1/5/98	73
	(Arrival Date)	~~(Includes 60 WAM Displays)~~						P/Pymt	$49.00	75
447000	010598	MUTUAL WHSL	3.20	0	0	0	0	Not Enough prdt	1/5/98	24
	(Arrival Date)							P/Pymt	$0.00	0
761406	YES	KLEIN CANDY	44.93	12	11	11	11		1/5/98	337
	USE 'JUDY'	(Includes Sub-Jobbers From 11/13XX)							$220.50	338
468800	NO	NORTH COUNTRY	0.93	1	0	0	0		1/5/98	7
								P/Pymt	$4.90	8
570300	010698	SCHEIDELMAN	1.73	0	0	1	1		1/6/98	13
	(Arrival Date)	Tues/Thurs Delivery						P/Pymt	$9.80	15
TTL			278.27	66	64	66	66			1920

0873
0871
X
0874
0876
X
X
0880
0877
0879
X
0875
0870
0872

PR800004.XLS(11/21/97)

ATTN: PROMOTIONS DEPT. (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/snnn0000

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Mailed 11/20/97

PROMOTION #800004			From Herkimer cancellation			JANUARY		
ACCT #	PO #	ACCOUNT NAME	LT (6M) 24698	LT 100 (6M) 24750	LT M100 (6M) 24752	FF 100 (6M) 24751	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1622								
026300	NO	AUER	1	1	2	2	✓906.25	1/5/98
236370	NO	GRAYS WHLS	1	1	0	0	✓303.60	1/5/98
332400	NO	KEYCO	0	0	1	1	✓303.60	1/5/98
094931	NO	MID VALLEY	1	1	1	1	✓604.16	1/5/98
468800	NO	NORTH COUNTRY	1	0	0	0	✓151.80	1/5/98
570300	010698 (Arrival Date)	SCHEIDELMAN	0	0	1	1	✓302.08	1/6/98 TUES DELY.
186350	NO	F & T DISTR.	1	1	0	0	✓303.60	1/5/98
317880	NO	R.L. JONES	0	1	1	1	✓453.12	1/5/98

2-800004.XLS(11/21/97)

ATTN: PROMOTIONS DEPT. (FAX #2156); FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/snnn0000

11/18

PROMOTIONAL PRODUCT			DORAL $1 OFF 2-PACKS				JANUARY	
ACCT #	PO #	ACCOUNT NAME	LT (6M) 24698	LT 100 (6M) 24750	LT M100 (6M) 24752	FF 100 (6M) 24751	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1622			Cancelled					
278580	REQUIRED	HERKIMER	5	5	6	6	3327.93	1/5/98
	Use 'Judy'							
336100	YES	KINNEY	2	1	1	2	910.80	1/5/98
	USE 'JUDY'							
442680	010598	MOUNTAIN CNDY	2	3	3	2	1510.42	1/5/98
	(Arrival Date)							
761406	YES	KLEIN CANDY	12	11	11	11	6796.87	1/5/98
	USE 'JUDY'							

ATTN: PROMOTIONS DEPT. (FAX #2158)FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/snnn0000

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Entered 11/18 [illegible]

PROMOTION [illegible]			DORAL $1 OFF 2-PACKS				JANUARY	
ACCT #	PO #	ACCOUNT NAME	LT (6M) 24698	LT 100 (6M) 24750	LT M100 (6M) 24752	FF 100 (6M) 24751	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
533288	NO	JONES McINTOSH	3	3	3	3	$1,812.50	1/5/98
509977	NO	H. FOURTINS	3	3	3	3	1,812.50	1/5/98
396640	NO	MANCHESTER	3	3	3	3	1,812.50	1/5/98

900005XLS(11/17/97)

ATTN: PROMOTIONS DEPT. (FAX #2158) FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/snnn0000